### Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket #06-36

### Annual 64.2009(e) CPNI Certification for 2007

Date filed:

Friday, February 15th, 2008.

Name of company covered by this certification: Moundridge Telcom, Inc.

Form 499 Filer ID: 820429

Name of signatory: Harry Weelborg

Title of signatory:

Vice-President

I, Harry Weelborg, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules.

Print Name: Harry Weelborg

Title: Vice-President

Date: Friday, February 15th, 2008.

# Statement of Compliance with the FCC's Customer Proprietary Network Information "CPNI" Rules and Regulations

Moundridge Telcom, Inc.'s ("Moundridge Tel") operating procedures certify that Moundridge Tel is in compliance with the FCC's rules and regulations regarding Customer Proprietary Network Information (CPNI).

All of Moundridge Tel's employees are aware that disclosure of our customers' CPNI information without obtaining the proper customer approval is a violation of the FCC's rules set forth in 47 U.S.C. 222 and Subpart U of Title 47 of the Code of Federal Regulations; 47 C.F.R. 64.2001 through 64.2009.

Moundridge Tel has taken the steps and has internal procedures in place so as to educate our employees through training regarding the FCC's rules and regulations as to when and where CPNI information may be released. The employees that have access to this information are aware that the FCC prohibits the disclosure of such information without the proper customer consent and as allowed by law and the FCC's rules.

Any employee that violates Moundridge Tel's CPNI operating procedures is subject to disciplinary action, up to dismissal.

Moundridge Tel mandates yearly CPNI training for all employees to ensure up to date compliance with any new regulations.

Moundridge Tel has implemented safeguards for our customers' protection against pretexters consistent with the FCC's requirements in Section 47 C.F.R. 64.2010.

Moundridge Tel has not taken any actions against data brokers in the past year regarding any breach of CPNI information.

Moundridge Tel has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

## Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket #06-36

### Annual 64.2009(e) CPNI Certification for 2007

Date filed: Friday, February 15th, 2008.

Name of company covered by this certification: Moundridge Telephone Company, Inc.

Form 499 Filer ID: 803634

Name of signatory: Harry Weelborg

Title of signatory: Vice-President

I, Harry Weelborg, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

Signed:

Print Name: Harry Weelborg

Title: Vice-President

Date: Friday, February 15th, 2008.

# Statement of Compliance with the FCC's Customer Proprietary Network Information "CPNI" Rules and Regulations

Moundridge Telephone Company Inc.'s ("Moundridge") operating procedures certify that Moundridge is in compliance with the FCC's rules and regulations regarding Customer Proprietary Network Information (CPNI).

All of Moundridge's employees are aware that disclosure of our customers' CPNI information without obtaining the proper customer approval is a violation of the FCC's rules set forth in 47 U.S.C. 222 and Subpart U of Title 47 of the Code of Federal Regulations; 47 C.F.R. 64.2001 through 64.2009.

Moundridge has taken the steps and has internal procedures in place so as to educate our employees through training regarding the FCC's rules and regulations as to when and where CPNI information may be released. The employees that have access to this information are aware that the FCC prohibits the disclosure of such information without the proper customer consent and as allowed by law and the FCC's rules.

Any employee that violates Moundridge's CPNI operating procedures is subject to disciplinary action, up to dismissal.

Moundridge mandates yearly CPNI training for all employees to ensure up to date compliance with any new regulations.

Moundridge has implemented safeguards for our customers' protection against pretexters consistent with the FCC's requirements in Section 47 C.F.R. 64.2010.

Moundridge has not taken any actions against data brokers in the past year regarding any breach of CPNI information.

Moundridge has not received any customer complaints in the past year concerning the unauthorized release of CPNI.